

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-13620-PMM**

Linda R Richard  
 92 Hall Road  
 Shoemakersville PA 19555

Petition Filed Date: 09/08/2020  
 341 Hearing Date: 10/06/2020  
 Confirmation Date: 01/21/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/12/2022	\$420.00		09/13/2022	\$420.00		10/14/2022	\$420.00	
11/15/2022	\$420.00		12/12/2022	\$420.00		01/12/2023	\$420.00	
02/14/2023	\$420.00		03/13/2023	\$420.00		04/12/2023	\$420.00	
05/12/2023	\$420.00		06/12/2023	\$420.00		07/12/2023	\$420.00	
<b>Total Receipts for the Period: \$5,040.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,340.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,028.00	\$3,028.00	\$0.00
1	MARINER FINANCE LLC »» 001	Secured Creditors	\$10,470.26	\$10,126.31	\$343.95
2	DISCOVER BANK »» 002	Unsecured Creditors	\$3,539.28	\$0.00	\$3,539.28
3	ALLY FINANCIAL »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	FIRST NATIONAL BANK OMAHA »» 004	Unsecured Creditors	\$513.54	\$0.00	\$513.54
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$3,596.28	\$0.00	\$3,596.28
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$1,782.51	\$0.00	\$1,782.51
7	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$670.05	\$0.00	\$670.05
8	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$1,375.09	\$0.00	\$1,375.09
9	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$3,720.79	\$0.00	\$3,720.79
10	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$4,919.75	\$0.00	\$4,919.75
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$3,720.08	\$0.00	\$3,720.08
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$3,089.24	\$0.00	\$3,089.24
13	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$2,240.50	\$0.00	\$2,240.50
14	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$813.62	\$0.00	\$813.62

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15	QUANTUM3 GROUP LLC AS AGENT FOR »» 016	Unsecured Creditors	\$1,510.25	\$0.00	\$1,510.25
16	QUANTUM3 GROUP LLC AS AGENT FOR »» 017	Unsecured Creditors	\$1,402.69	\$0.00	\$1,402.69
17	CENLAR FSB »» 018	Mortgage Arrears	\$10.02	\$0.00	\$10.02
18	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$2,947.04	\$0.00	\$2,947.04
19	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$1,281.73	\$0.00	\$1,281.73
20	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$1,117.52	\$0.00	\$1,117.52

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$14,340.00	Current Monthly Payment:	\$420.00
Paid to Claims:	\$13,154.31	Arrearages:	\$420.00
Paid to Trustee:	\$1,176.00	Total Plan Base:	\$15,180.00
Funds on Hand:	\$9.69		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).